

Payroll by Paychex, Inc.

OHLSONS BAKERY LLC
8500 SHERIDAN DR
WILLIAMSVILLE NY 14221

1404-5216
ORG1:10 Store
EE ID: 7

DD

05/17/2019

11874

DATE

CHECK NO.

PAY TO THE
ORDER OF

KATHLEEN M MAEDER
59 A HINCHEY AVENUE
LANCASTER NY 14086

Total Net Direct Deposit(s)
****\$575.55****

AMOUNT

VOID THIS IS NOT A CHECK DOLLARS

****NON-NEGOTIABLE****

AUTHORIZED SIGNATURE(S)

TO VERIFY AUTHENTICITY OF THIS DOCUMENT, THE BACK CONTAINS HEAT SENSITIVE INK THAT CHANGES FROM BLUE TO CLEAR AND ALSO CONTAINS AN ARTIFICIAL WATERMARK WHICH CAN BE VIEWED WHEN HELD AT AN ANGLE

FOLD AND REMOVE

FOLD AND REMOVE

PERSONAL AND CHECK INFORMATION

Kathleen M Maeder
59 A Hinchey Avenue
Lancaster, NY 14086

Soc Sec #: xxx-xx-xxxx Employee ID: 7

Home Department: 10 Store

Pay Period: 05/05/19 to 05/11/19

Check Date: 05/17/19 Check #: 11874

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
Chkg 1829	575.55	10340.23
NET PAY	575.55	10340.23

EARNINGS

DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
Hourly	40.00	15.2500	610.00	784.50	11963.63
Personal				8.00	122.00
Overtime	7.00	22.8750	160.13	58.25	1332.50
Holiday				16.00	244.00
Total Hours	47.00			866.75	
Gross Earnings			770.13		
Total Hrs Worked	47.00				13662.13

OTHER ITEMS

Do not increase Net Pay

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Tips Cash	109.00	1730.00

WITHHOLDINGS

DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
Social Security		54.50	954.31
Medicare		12.75	223.19
Fed Income Tax	M 0 +\$10	80.80	1353.20
NY Income Tax	M 0 +\$5	44.58	755.63
NY Disability		0.60	12.00
NY Disability PFL		1.35	23.57
TOTAL		194.58	3321.90

NET PAY

THIS PERIOD (\$)
575.55

YTD (\$)
10340.23

Payroll by Paychex, Inc.

OHLSONS BAKERY LLC
8500 SHERIDAN DR
WILLIAMSVILLE NY 14221

1404-5216
ORG1:10 Store
EE ID: 7

DD

05/24/2019

11889

DATE

CHECK NO.

PAY TO THE
ORDER OF

KATHLEEN M MAEDER
59 A HINCHEY AVENUE
LANCASTER NY 14086

Total Net Direct Deposit(s)
****\$488.70****

AMOUNT

VOID THIS IS NOT A CHECK DOLLARS

****NON-NEGOTIABLE****

AUTHORIZED SIGNATURE(S)

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FOLD AND REMOVE

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PERSONAL AND CHECK INFORMATION

Kathleen M Maeder
59 A Hinchey Avenue
Lancaster, NY 14086

Soc Sec #: xxx-xx-xxxx Employee ID: 7

Home Department: 10 Store

Pay Period: 05/12/19 to 05/18/19

Check Date: 05/24/19 Check #: 11889

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
Chkg 1829	488.70	10828.93
NET PAY	488.70	10828.93

EARNINGS

DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
Hourly	34.25	15.2500	522.31	818.75	12485.94
Personal				8.00	122.00
Overtime				58.25	1332.50
Holiday				16.00	244.00
Vacation	8.00	15.2500	122.00	8.00	122.00
Total Hours	42.25				
Gross Earnings			644.31	909.00	14306.44
Total Hrs Worked	34.25				

OTHER ITEMS

Do not increase Net Pay

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Tips Cash	85.00	1815.00

WITHHOLDINGS

DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
Social Security		45.22	999.53
Medicare		10.57	233.76
Fed Income Tax	M 0 +\$10	62.82	1416.02
NY Income Tax	M 0 +\$5	35.28	790.91
NY Disability		0.60	12.60
NY Disability PFL		1.12	24.69
TOTAL		155.61	3477.51

NET PAY

THIS PERIOD (\$)
488.70

YTD (\$)
10828.93

Payrolls by Paychex, Inc.